

EXHIBIT A

Compensation By Category – Fourth Monthly Compensation Period

Project Category	Total Hours	Total Fees
B110 Case Administration	11.10	\$5,191.00
B130 Asset Disposition	10.00	\$5,572.00
B150 Meetings/Communications with Committee and/or Creditors	2.90	\$2,229.00
B160 Retention Applications (MJ)	0.60	\$210.00
B165 Retention Applications (Others)	1.00	\$350.00
B170 Fee Applications (MJ)	7.60	\$3,698.50
B175 Fee Applications (Others)	9.20	\$4,820.50
B185 Assumption/Rejection of Leases and Contracts	3.20	\$1,232.00
B310 Claims Administration and Objections	2.90	\$1,311.00
B320 Plan and Disclosure Statement	5.60	\$3,063.00
Totals	54.10	\$27,677.00

Timekeeper Summary – Fourth Monthly Compensation Period

Timekeeper	Position	Rate	Hours	Amount
Eric J. Monzo	Member of the Delaware Bar since 2008; Partner in Bankruptcy Department since 2014	\$795.00	10.20	\$8,109.00
Brya M. Keilson	Member of the Delaware Bar since 2005; Partner in Bankruptcy Department since 2019	\$750.00	9.20	\$6,900.00
Siena B. Cerra	Member of the Pennsylvania Bar since 2023; Associate in Bankruptcy Department since 2023	\$385.00	18.80	\$7,238.00
Stephanie A. Lisko	Paralegal in Bankruptcy Department since 2020	\$350.00	4.00	\$1,400.00
Douglas J. Depta	Paralegal in Bankruptcy Department since 2020	\$350.00	11.30	\$3,955.00
Jessica K. Farenski	Case Manager	\$125.00	0.60	\$75.00
Totals			54.10	\$27,677.00
Blended Rate \$511.58				

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Federal Tax I.D. 51-0023480

Lordstown Motors Corp. Official Committee of Equity Security
Holders
Committee Chairperson: Andrew Sole
andrewsole@ecvlp.com
Esopus Creek Value Series Fund LP – Series “A”
81 Newtown Ln. #307
East Hampton, NY 11937

February 2, 2024
Invoice 599477

Matter Name: Lordstown Motor Corp., et al.
Matter Number: 142570-0001
Attorney: Eric J. Monzo

For Professional Services through December 31, 2023

Fees	\$27,677.00
Disbursements	\$836.78
Total Charges	\$28,513.78

Fee Recap

		Hours	Rate/Hours	Amount
Brya M. Keilson	Partner	9.20	750.00	6,900.00
Eric J. Monzo	Partner	10.20	795.00	8,109.00
Siena B. Cerra	Associate	18.80	385.00	7,238.00
Douglas J. Depta	Paralegal	11.30	350.00	3,955.00
Stephanie A. Lisko	Paralegal	4.00	350.00	1,400.00
Jessica K. Farenski	Case Manager	0.60	125.00	75.00
Totals		54.10		27,677.00

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Services by Task Code

		Hours	Amount
B110	Case Administration	11.10	5,191.00
B130	Asset Disposition	10.00	5,572.00
B150	Meetings/Communications with Committee and/or Creditors	2.90	2,229.00
B160	Retention Applications (MJ)	0.60	210.00
B165	Retention Applications (Others)	1.00	350.00
B170	Fee Applications (MJ)	7.60	3,698.50
B175	Fee Applications (Others)	9.20	4,820.50
B185	Assumption/Rejection of Leases and Contracts	3.20	1,232.00
B310	Claims Administration and Objections	2.90	1,311.00
B320	Plan and Disclosure Statement	5.60	3,063.00
Totals		54.10	\$27,677.00

Fees

Date	Atty	Description	Hours	Rate	Amount
B110 Case Administration					
12/01/23	SAL	Circulate November 21 hearing transcript to co-counsel.	0.10	350.00	35.00
12/04/23	SAL	Review relevant pleadings filed, update critical dates, and update case calendar and folder.	0.30	350.00	105.00
12/05/23	EJM	Review update on status of litigation with claimants.	1.20	795.00	954.00
12/06/23	SAL	Review relevant pleadings filed, update critical dates and update case calendar and folder.	0.30	350.00	105.00
12/07/23	SAL	Review agenda for December 11 hearing, register appearances, update critical dates, and update case calendar and folder.	0.20	350.00	70.00
12/07/23	SBC	Review relevant pleadings.	1.00	385.00	385.00
12/07/23	EJM	Review agenda for hearing on miscellaneous matters and interim fees award.	0.10	795.00	79.50
12/08/23	SAL	Review relevant pleadings filed, update critical dates, and update case calendar and folder.	0.50	350.00	175.00
12/08/23	SAL	Review amended agenda for December 11 hearing, email to E. Monzo and B. Keilson, and update case calendar and folder.	0.20	350.00	70.00
12/08/23	EJM	Review notice of amended agenda.	0.10	795.00	79.50
12/10/23	SAL	Review notices of deposition, update critical dates, and email to E. Monzo re same.	0.10	350.00	35.00
12/11/23	SAL	Email from E. Monzo re deposition dates and update case calendar.	0.10	350.00	35.00
12/11/23	DJD	Email transcriber re Dec 11 transcript.	0.10	350.00	35.00
12/11/23	SBC	Review relevant pleadings for December 11 hearing.	1.50	385.00	577.50
12/11/23	EJM	Update to co-counsel following hearing.	0.10	795.00	79.50
12/11/23	BMK	Review recently filed pleadings.	1.10	750.00	825.00

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Date	Atty	Description	Hours	Rate	Amount
12/12/23	SAL	Review relevant pleadings filed, update critical dates, and update case folder.	0.30	350.00	105.00
12/13/23	SAL	Emails with E. Monzo re status of December 19 hearing, cancel reservations, and update case calendar.	0.20	350.00	70.00
12/14/23	SAL	Review relevant pleadings filed and update case folder.	0.30	350.00	105.00
12/14/23	DJD	Review transcript, circulate and update case folder.	0.20	350.00	70.00
12/14/23	SAL	Circulate December 11 hearing transcript to M. Soliman.	0.10	350.00	35.00
12/15/23	SAL	Review agenda cancelling December 19 hearing, update critical dates, and update case calendar and folder.	0.10	350.00	35.00
12/15/23	SBC	Review Stipulation and Order re Debtors and Fiberdyne.	0.40	385.00	154.00
12/15/23	SBC	Review relevant pleadings for December 19 hearing.	1.00	385.00	385.00
12/19/23	SAL	Review relevant pleadings filed, update critical dates, and update case calendar and folder.	0.40	350.00	140.00
12/19/23	SBC	Review operating reports.	0.50	385.00	192.50
12/19/23	EJM	Review monthly operating report.	0.10	795.00	79.50
12/22/23	SAL	Review relevant pleadings filed, update critical dates, and update case calendar and folder.	0.30	350.00	105.00
12/27/23	SAL	Review relevant pleadings filed, update critical dates, and update case calendar and folder.	0.20	350.00	70.00
Task Code Subtotal			11.10		5,191.00
B130 Asset Disposition					
12/07/23	EJM	Review motion re sale of miscellaneous assets.	0.40	795.00	318.00
12/08/23	SBC	Review relevant pleadings re Debtors repurchase of Endurance Trucks.	1.00	385.00	385.00
12/08/23	SBC	Review Notice of Sale of Miscellaneous Assets.	0.50	385.00	192.50
12/13/23	SBC	Review Order Approving Sale Procedures of Miscellaneous Assets.	0.60	385.00	231.00
12/13/23	EJM	Review sale related filings and motions.	2.10	795.00	1,669.50
12/15/23	SBC	Review order approving sale procedures.	1.20	385.00	462.00
12/18/23	EJM	Review filings re SEC request for time to take action.	0.30	795.00	238.50
12/19/23	SBC	Review order granting motion of SEC.	0.20	385.00	77.00
12/19/23	SBC	Review Order authorizing/approving sale.	0.40	385.00	154.00
12/20/23	SBC	Review Order granting motion of SEC.	0.20	385.00	77.00
12/20/23	SBC	Review Motion of SEC.	0.50	385.00	192.50
12/20/23	EJM	Review SEC motion to extend deadline to take action.	0.40	795.00	318.00
12/27/23	SBC	Review COC regarding Debtors' Order Authorizing and Approving the Sale of Certain of the Debtors' assets.	0.30	385.00	115.50
12/27/23	EJM	Review of the form of sale order.	0.60	795.00	477.00
12/28/23	EJM	Review sale order.	0.40	795.00	318.00
12/29/23	SBC	Review order authorizing and approving the sale of certain of the debtors' assets.	0.50	385.00	192.50
12/29/23	SBC	Review COC regarding second stipulation between debtors and SEC.	0.40	385.00	154.00
Task Code Subtotal			10.00		5,572.00
B150 Meetings/Communications with Committee and/or Creditors					
12/01/23	BMK	Attend committee call.	0.80	750.00	600.00
12/04/23	EJM	Update to committee on discussions re case status.	0.50	795.00	397.50
12/06/23	EJM	Emails with committee re update on plan issues.	0.10	795.00	79.50

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Date	Atty	Description	Hours	Rate	Amount
12/07/23	EJM	Committee update prior to meeting.	0.10	795.00	79.50
12/11/23	EJM	Email updates re case status and negotiations.	0.30	795.00	238.50
12/14/23	EJM	Email updates re case status and committee call.	0.20	795.00	159.00
12/14/23	BMK	Emails with co-counsel and committee regarding updates on Plan and voting and review results.	0.90	750.00	675.00
Task Code Subtotal			2.90		2,229.00
B160 Retention Applications (MJ)					
12/13/23	DJD	Draft notice of annual rate change.	0.30	350.00	105.00
12/14/23	DJD	File notice of rate increase, email counsel for service, and update case folder.	0.30	350.00	105.00
Task Code Subtotal			0.60		210.00
B165 Retention Applications (Others)					
12/14/23	DJD	Draft notice of M3 annual rate change.	0.30	350.00	105.00
12/15/23	DJD	Review, update and file BR rate increase notice, email counsel for service, arrange mail service, and update case folder.	0.40	350.00	140.00
12/15/23	DJD	Update and file M3 rate increase notice, email counsel for service, arrange mail service, and update case folder.	0.30	350.00	105.00
Task Code Subtotal			1.00		350.00
B170 Fee Applications (MJ)					
12/01/23	JKS	Confirm payment re cash receipts and update billing chart.	0.20	125.00	25.00
12/01/23	JKS	Disbursement expense request (2) re preparation of fee application.	0.40	125.00	50.00
12/06/23	DJD	Review open payments due to fee applications and email internally.	0.20	350.00	70.00
12/06/23	DJD	Further review and update invoice and emails with accounting and E. Monzo.	0.40	350.00	140.00
12/07/23	DJD	Update and file second monthly application, email E. Monzo and co-counsel re comment, email counsel for service, arrange mail service, update case folder, and update calendar.	0.30	350.00	105.00
12/07/23	EJM	Finalize fee application and emails with committee members.	0.20	795.00	159.00
12/07/23	BMK	Emails with D. Depta regarding draft and review same.	1.10	750.00	825.00
12/08/23	DJD	Review and revise Nov invoice and email accounting re updates.	0.60	350.00	210.00
12/11/23	DJD	Email with A. Ciccone re Dec fee estimates.	0.10	350.00	35.00
12/11/23	DJD	Draft third monthly application.	0.80	350.00	280.00
12/21/23	DJD	Draft CNO re second monthly application.	0.70	350.00	245.00
12/22/23	DJD	Update and file third monthly application, email counsel for service, arrange mail service, update case folder, and update calendar.	0.60	350.00	210.00
12/22/23	BMK	Emails with D. Depta regarding draft fee application (.3); review draft (.7).	1.00	750.00	750.00
12/26/23	EJM	Internal correspondence with paralegal re billing update.	0.10	795.00	79.50

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Date	Atty	Description	Hours	Rate	Amount
12/28/23	DJD	File CNO re second monthly application, email B. Keilson and accounting, emails with Debtors' counsel re payment and update case folder.	0.40	350.00	140.00
12/28/23	BMK	Emails with D. Depta regarding pending fee application and draft CNO (.4); review draft (.1).	0.50	750.00	375.00
Task Code Subtotal			7.60		3,698.50
B175 Fee Applications (Others)					
12/01/23	DJD	Draft and file CNO re M3 first monthly application, email R. Winning, and update case folder.	0.60	350.00	210.00
12/01/23	BMK	Emails with D. Depta regarding draft CNO for pending fee application and review same.	0.60	750.00	450.00
12/06/23	DJD	Review and file BR second monthly application, draft notice and COS, email counsel for service, arrange mail service, update case folder, and update calendar.	1.20	350.00	420.00
12/06/23	DJD	Review and file M3 second monthly application, draft COS, email counsel for service, arrange mail service, update case folder, and update calendar.	1.00	350.00	350.00
12/06/23	EJM	Review drafts of fee statements of co-counsel and financial advisors.	0.30	795.00	238.50
12/06/23	BMK	Review draft fee applications and emails with D. Depta regarding finalizing and filing same.	1.30	750.00	975.00
12/11/23	EJM	Attend hearing on interim fee applications.	0.40	795.00	318.00
12/21/23	DJD	Draft CNO re BR second monthly application.	0.30	350.00	105.00
12/21/23	DJD	Draft CNO re M3 second monthly application.	0.30	350.00	105.00
12/22/23	DJD	Review and file BR third monthly application, draft notice and COS, email counsel for service, arrange mail service, update case folder, and update calendar.	1.30	350.00	455.00
12/22/23	BMK	Emails with D. Depta and co-counsel regarding pending fee applications and draft CNO.	0.60	750.00	450.00
12/26/23	EJM	Review committee fee application.	0.20	795.00	159.00
12/27/23	DJD	File CNO re BR second monthly application, email M. Soliman, and update case folder.	0.30	350.00	105.00
12/27/23	DJD	File CNO re M3 second monthly application, email R. Winning, and update case folder.	0.30	350.00	105.00
12/27/23	BMK	Emails with M3 and D. Depta regarding draft CNO for pending fee application and review same.	0.50	750.00	375.00
Task Code Subtotal			9.20		4,820.50
B185 Assumption/Rejection of Leases and Contracts					
12/05/23	SBC	Review relevant pleadings re debtors' first omnibus objection.	1.50	385.00	577.50
12/06/23	SBC	Review relevant pleadings re Transfer Notices.	1.00	385.00	385.00
12/13/23	SBC	Review Order authorizing Contract Assumption and Cure Costs.	0.70	385.00	269.50
Task Code Subtotal			3.20		1,232.00
B310 Claims Administration and Objections					
12/04/23	SBC	Review relevant pleadings re notice of proof of claim	0.30	385.00	115.50

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Date	Atty	Description	Hours	Rate	Amount
12/05/23	EJM	deadlines. Review form of order granting claim objection and motion to assume contracts.	0.50	795.00	397.50
12/07/23	SBC	Review relevant pleadings re transfer of claims.	1.00	385.00	385.00
12/15/23	SBC	Review stipulation between debtors and fiberdyne.	0.50	385.00	192.50
12/27/23	SBC	Review Order approving stipulation between Debtors and SEC to Extend the Deadline for Filing Proofs of Claim.	0.30	385.00	115.50
12/27/23	SAL	Emails with E. Monzo re SEC extended claim deadline.	0.10	350.00	35.00
12/29/23	SAL	Monitor claims register re SEC claim and email to E. Monzo re same.	0.20	350.00	70.00
Task Code Subtotal			2.90		1,311.00
B320 Plan and Disclosure Statement					
12/01/23	EJM	Review plan supplement and committee update on case status.	0.80	795.00	636.00
12/01/23	SBC	Review relevant pleadings re filing of plan.	1.50	385.00	577.50
12/04/23	SBC	Review relevant pleadings re plan confirmation.	1.20	385.00	462.00
12/08/23	EJM	Review plan related objections.	0.50	795.00	397.50
12/12/23	EJM	Update on confirmation scheduling.	0.20	795.00	159.00
12/29/23	BMK	Review UST objection to confirmation.	0.80	750.00	600.00
12/29/23	SBC	Review objection of the U.S. Trustee to plan confirmation.	0.60	385.00	231.00
Task Code Subtotal			5.60		3,063.00
Sub-Total Fees:					27,677.00

For Disbursements through December 31, 2023**Disbursements**

Date	Description	Amount
	Postage	7.56
	Reproduction	11.20
12/01/23	Reliable Wilmington - Lordstown - Reliable 11.3.2023 transcript	625.05
12/01/23	Reliable Wilmington - Lordstown - Reliable 11.6.2023 transcript	41.85
12/06/23	Reliable Wilmington - Reliable (Production) 11/13/23 Request for Documents at USBC	144.12
12/19/23	Reliable Wilmington - (Transcript) 11/21/23 Hearing Transcript	7.00
Total Disbursements		836.78

Total Services and Disbursements this period	\$28,513.78
Balance Due	\$28,513.78